



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.23

Card Purchase Date: Sep-22-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$89.23		56113	Building Supplies	Mr supplies	\$89.23



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOITERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 66987 08/29/23 08:41 AM
SALE SELF CHECKOUT

888603441853 RODENTBLK -A>	
TOMCAT RODENT BLOCK	62.82
6910.47	
049793067616 CLST GUIDE -A>	
BOTTOM GUIDES FOR SLIDING DOORS-2PK	14.01
384.67	
049793065636 FLGDWRDRNYL -A>	
WARDROBE DOOR NYLON FLOOR GUIDE	7.34
283.67	

SUBTOTAL	84.17
SALES TAX	5.06
TOTAL	\$89.23

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 029586/1617136 USD\$ 89.23

LINDY PROPERTY 3000
GRAY MIKE
Chip Read